

## **EXHIBIT “A”**

### **Versabar Invoices**

# VERSABAR

## INVOICE

11349 FM 529 ROAD • HOUSTON, TX 77041 • (713) 937-3100 • (713) 937-7222

NAME: EPIC COMPANIES, LLC  
1080 Eldridge Parkway, Suite 1300  
Houston, Texas 77077

DATE: April 15, 2019  
INVOICE: V0319016  
JOB NO. 19C079M

ATTN: ACCOUNTS PAYABLE via [apinvoices@epiccompanies.com](mailto:apinvoices@epiccompanies.com)

Work Location: Houston Office  
Non-Taxable

PROJECT REF: Rigging FEED Study for EW 947  
PO # 32696  
Job # 7264

NET: 30

Wire Instructions - Please Remit To: Wells Fargo Bank, N.A - ABA # 121000248  
SWIFT Code BIC WFBUS6S  
Customer Acct Name: Versabar, Inc.  
Customer Acct No: 4945646867

### 1. PROJECT MANAGEMENT

(As per Schedule of Rates)

Labor Period: March 1, 2019 through April 6, 2019

Personnel	Rate	OT Rate	Hrs	OT Hrs	Costs
M. Fish (Sr. Project Manager)			1.00		
C. Steinmetz (Sr. Project Manager)			22.25		
Billing Budget Estimate					\$ 1,445.00

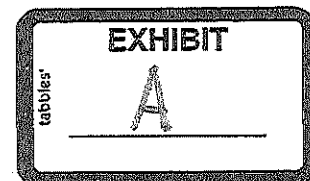
### 2. Engineering & Drafting - (As per Schedule of Rates)

Labor Period: March 1, 2019 through April 6, 2019

Personnel	Rate	OT Rate	Hrs	OT Hrs	Costs
C. Cain (Rigging Engineering Manager)			7.50		
M. Martin (Project / Field Engineer)			1.00		
R. Carmouche (Sr. Designer/Draftsman)			47.00	11.50	
G. Grady (Designer / Draftsman)			16.00		
J. McGee (Designer / Draftsman)			2.00		
Billing Budget Estimate					\$ 7,100.00

### SUBTOTALS

INVOICE TOTAL					\$ 8,545.00
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# VERSABAR

## INVOICE

11349 FM 529 ROAD • HOUSTON, TX 77041 • (713) 937-3100 • (713) 937-7222

NAME: EPIC COMPANIES, LLC  
1080 Eldridge Parkway, Suite 1300  
Houston, Texas 77077

DATE: May 8, 2019  
INVOICE: V0519003  
JOB NO. 19C079M

ATTN: ACCOUNTS PAYABLE via [apinvoices@epiccompanies.com](mailto:apinvoices@epiccompanies.com)

Work Location: EW 947  
Non-Taxable

PROJECT REF: EW 947

PO # 33612

NET: 30

Job # 7264 / BUNGER04082019-1

Wire Instructions - Please Remit To: Wells Fargo Bank, N.A - ABA # 121000248

SWIFT Code BIC WFBUS6S

Customer Acct Name: Versabar, Inc.

Customer Acct No: 4945646867

2. FABRICATION & LOAD TESTING		
Description		Cost
A. Hook Lugs (Qty 2)	Lump Sum \$ 50,139	\$ 50,139.00
B. Hook Base Pins (Qty 4)	Lump Sum \$ 25,338	\$ 25,338.00
C. Hook Base Modifications	Lump Sum \$ 7,576	\$ 7,576.00
D. C6 Link Modifications (Qty 4)	Lump Sum \$ 22,335	\$ 22,335.00
SUBTOTAL		\$ 105,388.00

### SUBTOTALS

2. FABRICATION & LOAD TESTING	\$ 105,388.00
<b>INVOICE TOTAL</b>	<b>\$ 105,388.00</b>

# VERSABAR

## INVOICE

11349 FM 529 ROAD • HOUSTON, TX 77041 • (713) 937-3100 • (713) 937-7222

NAME: EPIC COMPANIES, LLC  
1080 Eldridge Parkway, Suite 1300  
Houston, Texas 77077

DATE: June 11, 2019

INVOICE: V0519028

JOB NO. 19C079M

ATTN: ACCOUNTS PAYABLE via [apinvoices@epiccompanies.com](mailto:apinvoices@epiccompanies.com)

Work Location: EW 947

Non-Taxable

PROJECT REF: EW 947

PO # 33612

NET: 30

Job # 7264 / BUNGER04082019-1

Wire Instructions - Please Remit To: Wells Fargo Bank, N.A. - ABA # 121000248

SWIFT Code BIC WFBUS6S

Customer Acct Name: Versabar, Inc.

Customer Acct No: 4945646867

### 5. Equipment Mobilization

Description					Cost
			Cost + 5%		
Provider	Invoice #	Date	Cost	5%	
Packard Truck Line	1-16418	4/16/2019	\$ 1,350.00	\$ 67.50	\$ 1,417.50
Packard Truck Line	1-16490	5/8/2019	\$ 850.00	\$ 42.50	\$ 892.50
Packard Truck Line	1-16491	5/8/2019	\$ 850.00	\$ 42.50	\$ 892.50
Packard Truck Line	1-16492	5/8/2019	\$ 850.00	\$ 42.50	\$ 892.50
Packard Truck Line	1-16495	5/9/2019	\$ 1,350.00	\$ 67.50	\$ 1,417.50
Packard Truck Line	1-16496	5/9/2019	\$ 700.00	\$ 35.00	\$ 735.00
United Vision Logistics	2478104	5/9/2019	\$ 1,350.00	\$ 67.50	\$ 1,417.50
SUBTOTAL					\$ 7,665.00

### SUBTOTALS

Equipment Mobilization	\$ 7,665.00
<b>INVOICE TOTAL</b>	<b>\$ 7,665.00</b>

# VERSABAR

## INVOICE

11349 FM 529 ROAD • HOUSTON, TX 77041 • (713) 937-3100 • (713) 937-7222

NAME: EPIC COMPANIES, LLC  
 1080 Eldridge Parkway, Suite 1300  
 Houston, Texas 77077

DATE: June 18, 2019  
 INVOICE: V0519030  
 JOB NO. 19C079M

ATTN: ACCOUNTS PAYABLE via [apinvoices@epiccompanies.com](mailto:apinvoices@epiccompanies.com)

Work Location: EW 947  
 Non-Taxable

PROJECT REF: EW 947

PO # 33612

NET: 30

Job # 7264 / BUNGER04082019-1

*Wire Instructions - Please Remit To:* Wells Fargo Bank, N.A - ABA # 121000248

SWIFT Code BIC WFBUS6S

Customer Acct Name: Versabar, Inc.

Customer Acct No: 4945646867

Rigging / Equipment Rental

Item	Rental Period		Rental Days	Costs
All Rigging Rental equipment associated with Versabar DWG: 19C079M-0014-0 1st Month \$ 67,620 (each addition month \$ 33,810)	5/8/2019	6/7/2019	31 days	\$ 67,620.00

SUBTOTALS

Rigging / Equipment Rental	\$ 67,620.00
<b>INVOICE TOTAL</b>	<b>\$ 67,620.00</b>